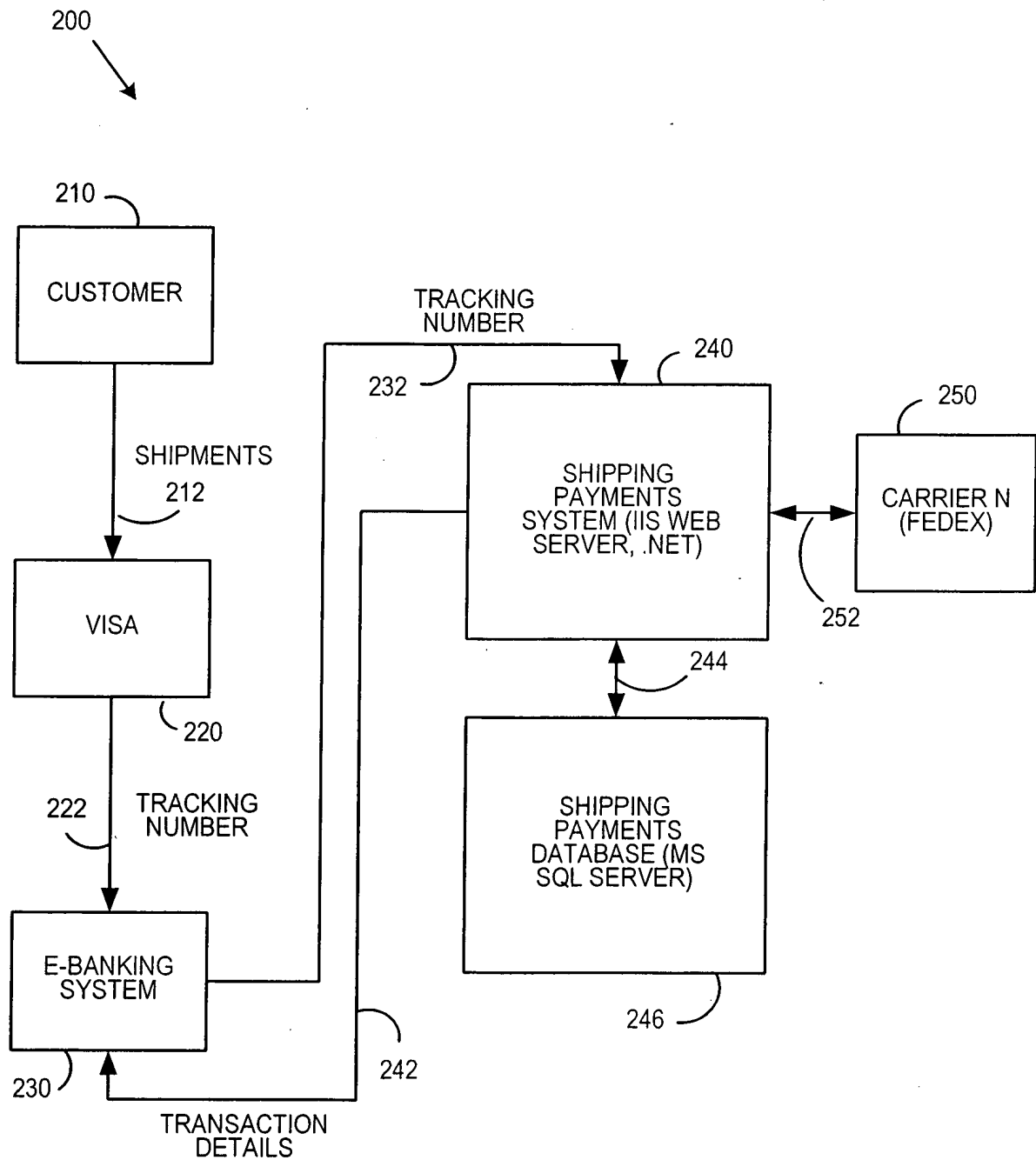


FIG. 1

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**FIG. 2**

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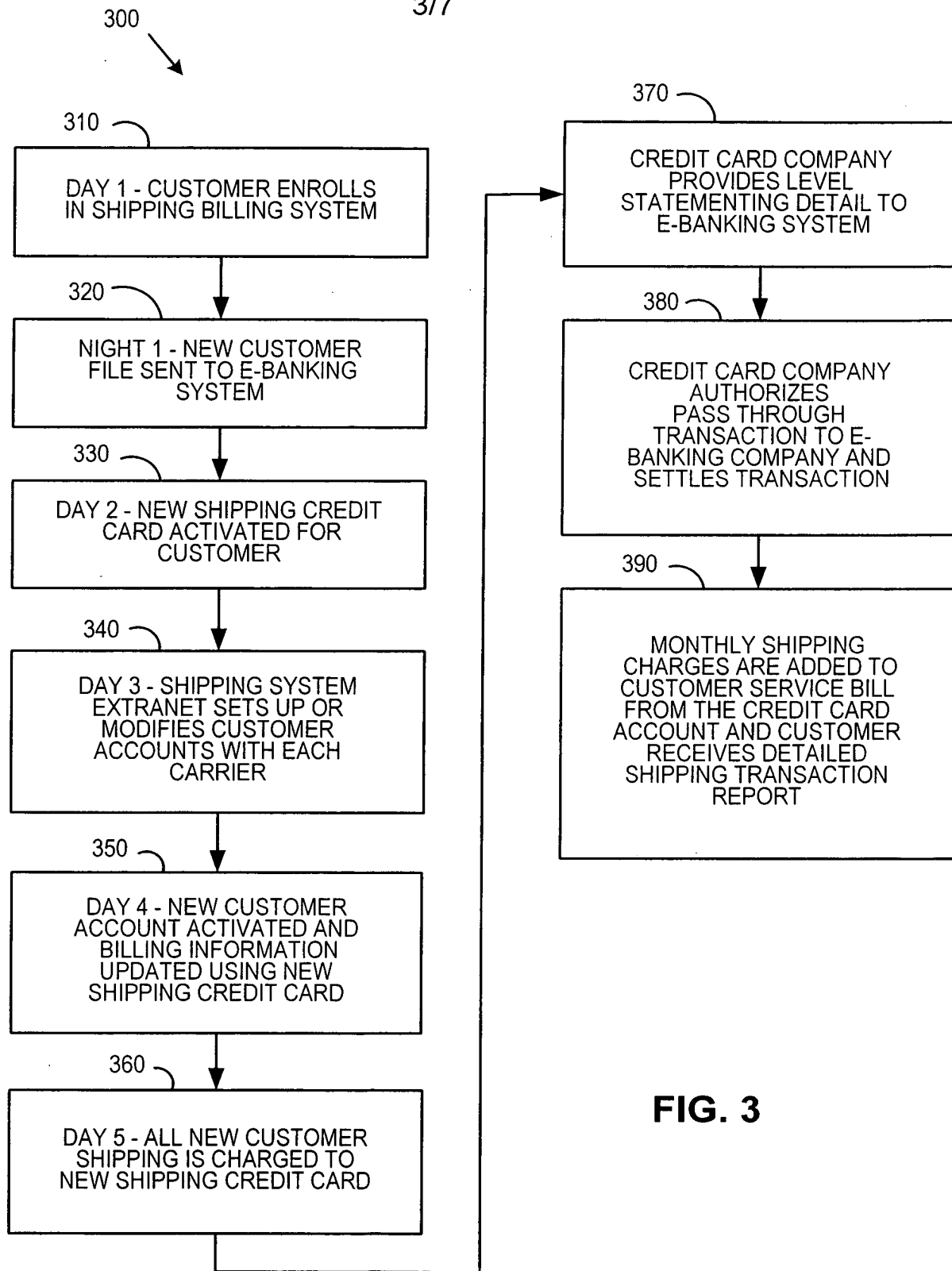
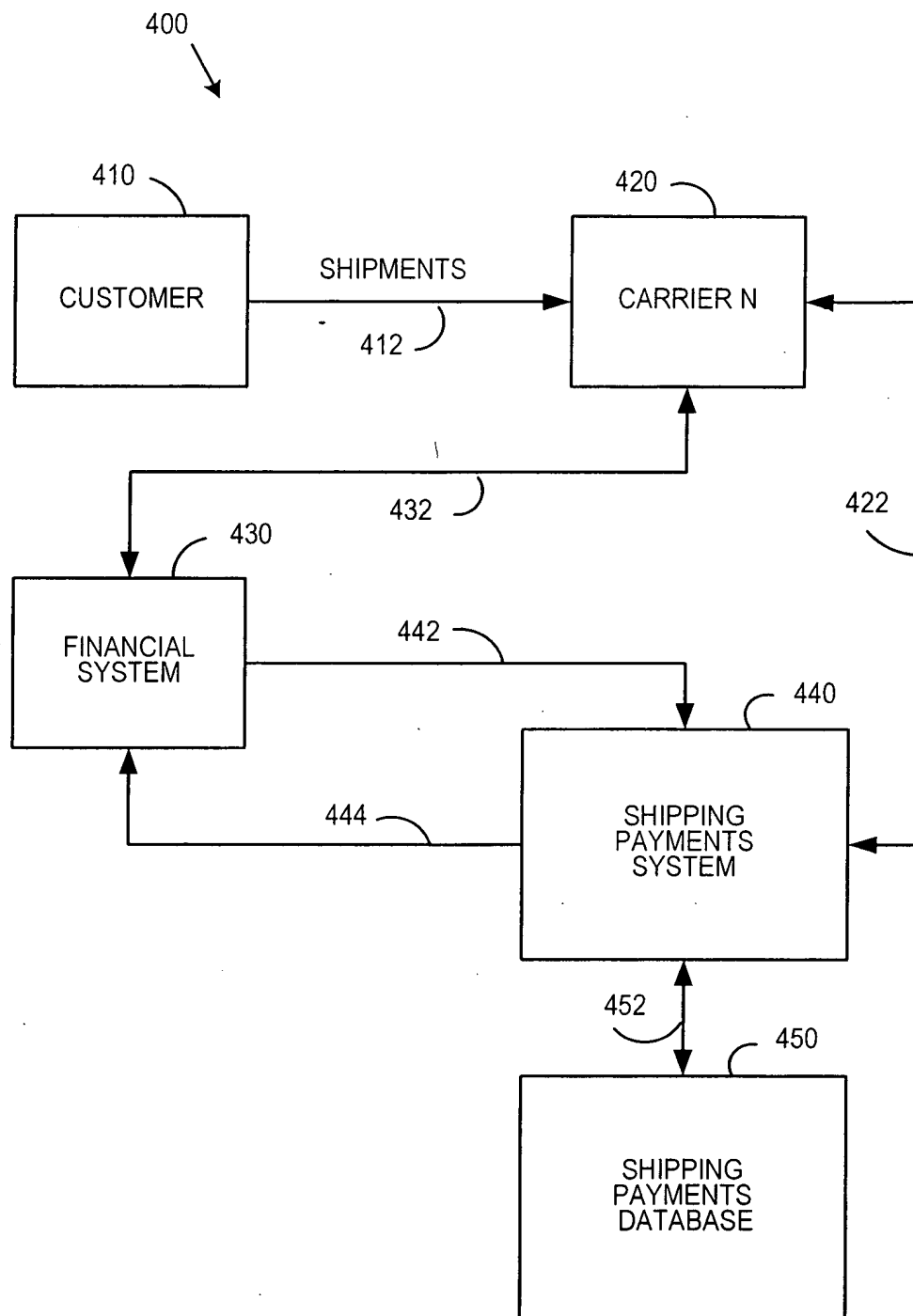


FIG. 3

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**FIG. 4**

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CONSOLIDATION OF CARRIERS AND PAYMENT

HOME > SHIPMENTS		SHIPPING PAYMENTS SERVICE							
BACK SAVE DATA TO EXCEL FILE CHARGE BACKS									
RUBIN & KRIS, ATTORNEY AT LAW 60 WALL STREET, FLOOR 99, NEW YORK, NY 10005-2301									
SHIPMENTS FROM 01/01/01 TO 01/01/03 TOTAL NUMBER OF SHIPMENTS = 31 510									
SHIP DATE	DELIVERY DATE	CARRIER	TRADING # / REFERENCE #	ORIGIN ADDRESS	DESTINATION ADDRESS	TRANSACTION AMOUNT	WEIGHT	SERVICE TYPE	
12/18/01	1/1/02	FEDEX	832-343846220	NORTH HAVEN, CT 06473-3254	EDGEWATER, MD 21037-1208 SIGNED BY: PER FEDEX 207	\$10.11	8.34 LB	EXPRESS SAVER	
12/26/01	1/1/02	FEDEX	831-198268222	NORTH HAVEN, CT 06473-3254	BINGHAM, ME 04920 SIGNED BY: D. ELLEN REEL	\$16.75	12.98 LB	EXPRESS SAVER	
12/26/01	1/1/02	FEDEX	831-198268255	NORTH HAVEN, CT 06473-3254	YARMOUTH, ME 04096 SIGNED BY: J. LOWELL	\$7.25	0.77 LB	PRIORITY LETTER	
1/13/02	1/14/02	UPS	1Z9T2379029	SHELTON, CT 06484	ST. PETERSBURG, FL 33716 SIGNED BY: B. HUNTER	\$29.13	3.50 LB	2nd DAY AIR	
				SHELTON, CT	ST. PETERSBURG,				

FIG. 5

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ABILITY TO DYNAMICALLY SELECT CHARGEBACK ITEMS

SHIPPING PAYMENTS SERVICE

[HOME > SHIPMENTS > CHARGEBACK](#)

[BACK | GENERATE BILL](#) | [SHOW SPECIFIC SHIPMENTS](#) | [SHOW ALL SHIPMENTS](#) | [SELECT ALL CHARGEBACKS](#)

RUBIN & KRIS, ATTORNEY AT LAW
60 WALL STREET, FLOOR 99, NEW YORK, NY 10005-2301

TO GENERATE CHARGEBACK BILL: ENTER CHARGEBACK ADDRESS AND LETTER, SELECT CHARGEBACKS AND CLICK GENERATE BILL

CHARGEBACK ADDRESS:

620 610

MR. ADRIAN CONNLEY
CABLE SERVICES
ONE PLAZA DR

CHARGEBACK LETTER:

DEAR MR. CONNLEY:

YOUR SHIPPING TRANSACTIONS FROM

SELECT	SHIP DATE	DELIVERY DATE	CARRIER	TRADING # / REFERENCE #	ORIGIN ADDRESS	DESTINATION ADDRESS	TRANS-ACTION AMOUNT	WEIGHT	SERVICE TYPE
<input type="checkbox"/>	1/13/02	1/14/02	UPS	1Z9T2379029	SHELTON, CT 06484	ST. PETERSBURG, FL 33716 SIGNED B. HUNTER	\$29.13	3.50 LB	2nd DAY AIR
<input checked="" type="checkbox"/>	1/20/02	1/21/02	UPS	S9959836966	SHELTON, CT 06484	ST. PETERSBURG, FL 33716 SIGNED B. HUNTER	\$35.24	10.00 LB	2nd DAY AIR
<input checked="" type="checkbox"/>	02/11/02	02/20/02	FEDEX	825-714018058	NEW YORK, NY 10011-4357	ST. PETERSBURG, FL 33716 SIGNED B. HUNTER	\$28.26	3.50 LB	PRIORITY OVERNIGHT
<input checked="" type="checkbox"/>	02/19/02	02/27/02	FEDEX	832-375521164	NEW YORK, NY 10011-4357	ST. PETERSBURG, FL 33716 60631 SIGNED B. HUNTER	\$12.24	3.50 LB	PRIORITY LETTER

FIG. 6

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700 → **ABILITY TO DYNAMICALLY GENERATE CHARGEBACK BILL**

<p><u>RUBIN & KRIS, ATTORNEY AT LAW</u> 60 WALL STREET, FLOOR 99, NEW YORK, NY 10005-2301</p> <p>MAY 6, 2002</p> <p>MR. ADRIAN CONNLEY CABLE SERVICES ONE PLAZA DR WILMINGTON, DE 19890</p> <p>DEAR MR. CONNLEY:</p> <p>YOUR SHIPPING TRANSACTIONS FROM 12/10/01 TO 03/10/02. TOTAL SHIPPING CHARGES FOR THIS BILLING CYCLE = \$75.74</p>							710	
SHIP DATE	DELIVERY DATE	ORIGIN ADDRESS	DESTINATION ADDRESS	CARRIER	TRADING #/ REFERENCE #	SERVICE TYPE	WEIGHT	TRANSACTION AMOUNT
1/20/02	1/21/02	SHELTON CT 06484	ST. PETERSBURG, FL 337 16 SIGNED B. HUNTER	UPS	S9959836966	2nd DAY AIR	10.00 lb	\$35.24
02/11/02	02/20/02	NEW YORK, NY 10011- 4357	ST. PETERSBURG, FL 337 16 SIGNED B. HUNTER	FEDEX	825- 714018058	PRIORITY OVERNIGHT	3.50 lb	\$28.26
02/19/02	02/27/02	NEW YORK, NY 10011- 4357	ST. PETERSBURG, FL 337 16 60631 SIGNED B. HUNTER	FEDEX	832- 375521164	PRIORITY LETTER	3.50 lb	\$12.24
TOTAL:								\$75.74

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FIG. 7